

7

Date: Monday, 1/14/2008 2:36:00 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REPLACEMENT WINDOW KIT
 Job Number : 36742
 Estimate Number : 10461
 P.O. Number :
 This Issue : 1/14/2008 S.O. No. :
 Prsht Rev. : NC Drawing Number : N/A
 First Issue : / / Type : SMALL /MED FAB Project Number : N/A
 Previous Run : 35567 Drawing Revision : N/A
 Material :
 Due Date : 2/10/2008 Qty: 8 Um: Each
 Written By :
 Checked & Approved By : AS 08 01 15
 Comment : Est Rev:A 04.04.01 New issue KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Create labels per PPP D412-694-015 CHG002

AS 08/01/12/

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D31171 Seal Retainer



Comment: Qty.: 8.5680 f(s)/Unit Total : 68.5440 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3117-1(98"LONG)

Seal Retainer

33187

AS 08/01/18 (X8)

4.0 D31173 Seal Filler



Comment: Qty.: 8.5743 f(s)/Unit Total : 68.5944 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3117-3(98"LONG)

Seal Filler

B33188

AS 08/01/18 (X8)

5.0 D3136041 Window Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3136-041

Window Assembly

36581

AS 08/01/18 (X8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 36742

Part Number: D412694015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6 08/01/21 (X)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-694-015

Location: 121C

8/1/21 50

(8X)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08.01.21

Job Completion



2008/1/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries